



REGIONS BANK  
PURCHASING CARD  
PO BOX 11301  
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT  
COLLETON COUNTY GOVERNMENT  
PO BOX 157  
109 BENSON STREET  
WALTERBORO, SC 29488 3901

Statement Summary			
<b>Total Amount Due</b>	\$0.00	<b>Due Date:</b>	02/21/2017
<b>Current Payment Due:</b>	\$0.00	<b>Billing Date:</b>	02/06/2017
<b>Past Due Amount:</b>	\$0.00	<b>Credit Limit:</b>	
<b>Minimum Amount Due:</b>	\$0.00		

Account Summary			
<b>Previous Balance:</b>	\$0.00	<b>Annual Percentage Rate:</b>	0.00 %
<b>Purchases:</b>	\$0.00	<b>Days In This Billing Cycle:</b>	32
<b>Cash Advances:</b>	\$0.00	<b>New Cash Advances:</b>	\$0.00
<b>Credits:</b>	\$0.00	<b>Cash Advance Fee:</b>	\$0.00
<b>Payments:</b>	\$0.00		
<b>Other Charges:</b>	\$0.00		
<b>Finance Charges:</b>	\$0.00	<b>Average Daily Balance:</b>	\$0.00
<b>New Balance:</b>	\$0.00	<b>Monthly Periodic Rate:</b>	0.0000 %
		<b>Nominal Annual Percentage Rate:</b>	0.00 %
			0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
01/09/2017	01/07/2017	24692167007000520270987	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$55.93
01/13/2017	01/12/2017	24692167012000198673366	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$202.49
01/13/2017	01/12/2017	24692167012000336731431	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.21
01/18/2017	01/17/2017	24692167017000215847956	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$72.38
01/25/2017	01/24/2017	24692167024000055617247	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$184.99
01/30/2017	01/28/2017	24692167028000314175462	EMBASSY SUITES COLUMBI COLUMBIA SC	\$280.44
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FINANCE CHARGES PAID ON THIS ACCOUNT LAST YEAR WERE 0.00.				
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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 813.44				
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FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				
FOR BILLING DISPUTES CONTACT US TOLL-FREE AT (888)934-1087				